Work DBR No. 333
31.03.16

SBR No 202/15-16
31-3-2016

Original/Duplicate/Triplicate

P.W.G. 17 1st and final Bill

CONTRACT CERTIFICATE

Reference paras 158 & 170

No

Division **Yelahanka** Sub division **Yelahanka New Town** Date

Bills received No Date 31/3

Sub-divisional Cash book vr No

Divisional Date

Scheduled Docket No Head of account

Name of work(as per sanctioned estimate) :-

NAME OF WORK : **Improvements of roads and drains at 3rd phase in ward no 04 Yelahanka New Town**

Work code:004-16-000018

Name of contractor and full address :- **Y B Ramesh**

Reference to agreement No :- **Modified cost : 15.00** W.O.No:36/2015-16, 24-02-2016

Certified that the measurments were taken by me on 31/3/16 and recorded on pages 212842 to 212848 of measurment book No 2129 and the work is satisfactorily executed by the contractor.

Signature of contractor

Assistant Engineer

Certified that the measurments were taken by me on 31/3/16 and recorded correct.The work is satisfactorily executed.

Certified that the quantities of materials shown in column 3 of account II have been actualy brought to site of work and the contractor has not previously received any advance on this security. These materials are of any imperishable nature and are all required by the contractor for immidiate use on the work in connection with items for which rates finished work have been agreed upon.A formal agreement signed and executed by the contractor is recorded in divisional office.

Sub divisional officer

ಸಹಾಯಕ ಕಾರ್ಯಪಾಲಕ ಅಭಿಯಂತರರು
ಯಲಹಂಕ ಉಪನಗರ ಉಪವಿಭಾಗ.
ಬಿ.ಬಿ.ಎಂ.ಪಿ. ಬೆಂಗಳೂರು-106

II MEMORANDUM OF PAYMENT

1) Total value of work done or supplies as per A/c within		
2) Deduct amount to be held in reserve being-----percent Rs----------%---------		
3) Balance---	1st & final	1482961:00
4) Deduct payments		
a) Amount of previous payment as in divisional/sub divisional cash book vr No----------dated----------S.D No----------Amount	FSD	96392:00
b) Cost of payments/stores or other materials supplied now made recovery of Amount paid on this bill by cheque/cash	IT	14830:00
	WT	59318:00
	EWF	14830:00
Total	CBF	1483:00
	Royalty	22691:00
5). Balance being unpaid value of work done held in reserve		
6) Deduct cash of advance made on divisional/sub divisional cash book	I.D	209544:00
7) Net amount due to or from contractor.		
UN ADJUSTED ITEMS		
8) Advance to contractor for materials to site(as detailed within)	Net	1273417:00
9) Value of government materials supplied.		
TOTAL AMOUNT UN-ADJUSTED		

Contractor's signatures

Received Rs----------(in words)----------

For use in the Executive Engineer's office----------

of payment as per memorandum
(in final settlement of all demand)

Witness
1)
2)

Dated signature of contractor
paid by me cheque No dated

Reciept Stamp

1482961:00
1273413:00
209544:00

Cash Rs

Date Initials of officer making payment Date Executive Engineer

Sl. No	Items grouped under Sub-heads and Sub-works of the estimate	Unit	Previous Measurement		Present Measurement			Total Up to date	
			Qty	Cost	Qty	Rate	Amount	Qty	Cost
1	KSRB 2-2.2 : Earth work excavation for foundation of buildings, water supply, sanitary lines and electrical conduits either in pits or in trenches 1.5m and above in width, in **hard soil** not exceeding 1.5m , in depth including dressing the bottom and sides of pits and trenches, stacking the excavated soil clear from edges of excavation with lead upto 50m. specification, specification. No. KBS 2.1(b) / 2.3.5, **No. 5/ Item No. 2.4/ PWD SR 2015-16**	Cum			24.00	288.36	6920.64	24.00	6920.64
2	KSRB 4-1.3:Providing and laying in position plain cement concrete of mix 1:4:8 with OPC cement @180kgs, with 40mm and down size graded granite metal coarse aggregates @0.85cum and fine aggregates @0.57cum machine mixed,machine mixed,concrete laid in layers not exeeding 15cms.thick, well compacted in foundation,including cost of all materials,labour,HOM of machinery,curing complete as per specifications.Specification no KBS4.1,4.2(Item no 4.3,Page no12,PWD SR 2015-16)	Cum			4.80	5070.60	24338.88	4.80	24338.88

3	KSRB 4.2.2 : Providing and laying in position Reinforced cement concrete of design i/c/c M20 with OPC cement @ 320kgs, with 20mm and down size graded granite metal coarse aggregates @0.69cum and fine aggregates @0.460cum with superplastesisre @ 3lts conforming etc as per specification&direction of the engineer incharge of work (pwd sr2015-16,p.no13,sno4.11)	Cum			180.20 178.72	6198.12	1116901.22 1107728	180.20 178.72	1116901.22 1107728
4	KSRB 4.9.2: Providing T.M.T steel reinforcement for R.C.C work including straightening, cutting, bending, hooking, placing in position, lapping and / or welding wherever required, tying with binding wire and anchoring to the adjoining members wherever necessary complete as per specifications.Specification noKBS 4.6.3,TMT bars Fe550(pwd sr2015-16,p.no17,s.no4.46)	Qtl			15.20	6980.58	106104.82	15.20	106104.82
5	KSRB 4-6.4 : Providing and removing centering, shuttering, strutting, propping etc., and removal of form work for vertical surface such as walls at any thickness, attached pilasters, bittresses,buttresses plinth and string course including cost of all materials,labour complete asperspecificationS.Specification no.KBS 4.6.2 (pwd sr2015-16, p.no15/4.31)	Sqm			90.00	306.72	27604.80	90.00	27604.80

7	Vaccum de-watering with vaccum pump and suction mat and compaction with 510 skm floater clubbed with floating disc including cost of generator, HOM of machinery, Screed Vibratory, Power Floater, blade and disc etc., with all lead and lift.(P.No 174, I.No 22.7)	Sqm			1610.85 ~~1620.2~~	97.20	156534.50 ~~157483.44~~	~~1620.20~~ 1610.85	~~157483.44~~ 156534.50
8	Providing groove cutting for width of 5mm to 10mm and depth 80mm-100 mm including cost of cutting machine, generator & HOM of machinery, including cost of blade,coolant etc., including cleaning of groove & providing sand and hot bitumen fillars, and filler metal etc., including cost of conveyance of all materials, labour, lead and lift charges and all other incidental charges as per drawing and as per specifications(P.No 175, I.No 22.8.1)	Rmt			~~150.00~~ 142.85	124.20	18630.00 17741	~~150.00~~ 142.85	18630.00 17741.00
9	Providing and fixing Precast RCC Slabs as Per approved design, specification and Direction Engineer-in-Charge. (Approved Data Rate).	Sqm			24.00	1498.00	35952.00	24.00	35952.00
						TOTAL	~~1493935.80~~ 148296		~~1493935.80~~ 148296.00

Ward no:04

Assistant Executive Engineer
Yelahanka Satellite Town Sub Division
BBMP, Bangalore